



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

OCT 23 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7009-1680-0000-7643-8070

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2400
Columbus, Ohio 43215

RE: Skinner Landfill, OH
Site No. 0573

Dear Mr. Callaghan:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 08/01/11 through 07/31/12. These costs were incurred for the Skinner Landfill. EPA is due \$15,100.91. Please note that you may receive a supplemental billing for this period for contractor charges and Department of Justice charges not yet processed. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C-1-00-424. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date at the rate of 0.78% per annum. If there are any questions regarding the legality of this bill, please contact U.S. EPA's Associate Regional

Counsel, Sherry Estes, at (312) 886-7164 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Sherry Estes
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are any other questions regarding this bill, please contact U.S. EPA's Remedial Project Manager, Scott Hansen, at (312) 886-1999 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Scott Hansen
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

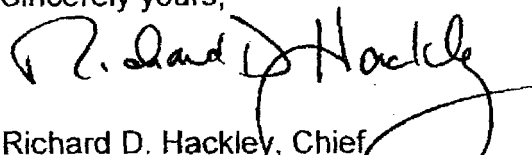
To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Skinner Landfill, OH
Site No. 0573
Account No. (2751326S0008)

You should also send notice that payment has been made to the EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Sherry Estes, C-14J
Scott Hansen, SR-6J

Lori Weidner, Accountant, US EPA – Cincinnati Finance Center

Itemized Cost Summary

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

REGIONAL PAYROLL COSTS	\$8,451.54
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO EPA (V98568704)	\$892.53
EPA INDIRECT COSTS	\$5,756.84
Total Site Costs:	<u>\$15,100.91</u>

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2011	23	1.00	48.03
		24	1.00	48.02
		25	1.50	72.05
		26	2.00	96.06
		27	4.50	215.64
	2012	02	4.25	204.11
		03	8.25	402.57
			22.50	\$1,086.48
ESTES, SHERRY L. GENERAL ATTORNEY	2011	24	1.25	105.98
	2012	02	1.25	106.15
		03	1.50	123.16
		04	1.00	81.22
		06	0.75	60.92
		07	0.50	42.46
		08	0.50	42.53
		10	0.25	21.25
		12	1.25	106.32
		13	0.25	21.25
		16	0.25	21.25
		17	1.00	85.05
		18	3.50	297.71
		19	1.00	85.06
		20	1.50	127.58
		21	0.75	63.80
			16.50	\$1,391.69
FREY, REBECCA L. ENVIRONMENTAL ENGINEER	2012	07	0.25	19.54
		09	0.50	40.16
		11	0.25	20.09
		16	0.50	40.16
		18	0.50	40.17
			2.00	\$160.12
HAILE, LINDA MARIA ACCOUNTANT	2012	18	0.25	16.17
		19	2.00	129.41
			2.25	\$145.58

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HANSEN, SCOTT K.	2011	24	3.00	208.67
ENGINEER		25	2.00	138.16
		26	1.00	69.07
	2012	03	1.75	121.07
		04	1.00	69.18
		06	3.50	242.12
		08	6.25	433.19
		09	3.50	242.58
		10	1.00	69.31
		11	1.50	103.95
		12	3.75	259.91
		13	1.50	103.95
		15	0.50	34.66
		16	1.50	103.95
		17	1.50	103.95
		18	7.50	519.84
		19	12.75	883.71
		20	2.00	138.63
		21	10.50	727.74
			66.00	\$4,573.64
JONES, TERESA	2012	03	0.50	30.93
ENV.PROTECTION SPECIALIST		04	0.25	15.46
			0.75	\$46.39
KYTE, LAWRENCE W.	2012	06	0.50	42.96
SUPERVISORY GENERAL ATTORNEY		20	0.25	21.52
			0.75	\$64.48
MAHONEY, DENISE	2011	26	1.00	51.66
ENVIRONMENTAL SPECIALIST	2012	03	1.00	51.66
		05	1.00	51.66
			3.00	\$154.98
ROBERMAN, ALIDA I.	2012	10	10.00	691.76
			10.00	\$691.76
SHORT, THOMAS R.	2012	09	1.00	91.73

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL ENGINEER			1.00	\$91.73
TANAKA, JOAN M. ENVIRONMENTAL ENGINEER	2012	18	0.50	44.69
			0.50	\$44.69
Total Regional Payroll Costs			125.25	\$8,451.54

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$892.53

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820CV	08/24/2011	10,723.26	12623997341 08/24/2011	14.13
311334820CV	09/01/2011	8,602.10	12623997341 09/01/2011	34.46
311334820CV	09/14/2011	11,646.67	12633997341 09/14/2011	44.02
311334820C	12/01/2011	21,473.82	23353997341 12/01/2011	38.82
311334820C	02/20/2012	11,367.25	20513997341 02/20/2012	128.01
311334820C	03/09/2012	10,851.63	20693997341 03/09/2012	120.43
311334820C	04/03/2012	13,331.75	20943997341 04/03/2012	266.94
311334820C	04/19/2012	10,929.01	21103997341 04/19/2012	56.70
311334820C	06/12/2012	9,788.31	21643997341 06/12/2012	189.02
Total:				<u>\$892.53</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2011	1,145.95	61.61%	706.02
2012	8,198.12	61.61%	5,050.82
	<u>9,344.07</u>		
Total EPA Indirect Costs			<u>\$5,756.84</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2011	23	48.03	61.61%	29.59
		24	48.02	61.61%	29.59
		25	72.05	61.61%	44.39
		26	96.06	61.61%	59.18
		27	215.64	61.61%	132.86
			479.80		\$295.61
ESTES, SHERRY L.	2011	24	105.98	61.61%	65.29
			105.98		\$65.29
HANSEN, SCOTT K.	2011	24	208.67	61.61%	128.56
		25	138.16	61.61%	85.12
		26	69.07	61.61%	42.55
			415.90		\$256.23
MAHONEY, DENISE	2011	26	51.66	61.61%	31.83
			51.66		\$31.83
Total Fiscal Year 2011 Payroll Direct Costs:			1,053.34		\$648.96

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V98568704	311334820CV	08/24/2011	14.13	0.00	61.61%	8.71
		09/01/2011	34.46	0.00	61.61%	21.23

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	09/14/2011	44.02	0.00	61.61%	27.12
			92.61	0.00		\$57.06
Total Fiscal Year 2011 Other Direct Costs:			92.61	0.00		\$57.06
Total Fiscal Year 2011:			1,145.95			\$706.02

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2012	02	204.11	61.61%	125.75
		03	402.57	61.61%	248.02
			606.68		\$373.77
ESTES, SHERRY L.	2012	02	106.15	61.61%	65.40
		03	123.16	61.61%	75.88
		04	81.22	61.61%	50.04
		06	60.92	61.61%	37.53
		07	42.46	61.61%	26.16
		08	42.53	61.61%	26.20
		10	21.25	61.61%	13.09
		12	106.32	61.61%	65.50
		13	21.25	61.61%	13.09
		16	21.25	61.61%	13.09
		17	85.05	61.61%	52.40
		18	297.71	61.61%	183.42
		19	85.06	61.61%	52.41
		20	127.58	61.61%	78.60
		21	63.80	61.61%	39.31
	1,285.71		\$792.12		

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FREY, REBECCA L.	2012	07	19.54	61.61%	12.04
		09	40.16	61.61%	24.74
		11	20.09	61.61%	12.38
		16	40.16	61.61%	24.74
		18	40.17	61.61%	24.75
			160.12		\$98.65
HAILE, LINDA MARIA	2012	18	16.17	61.61%	9.96
		19	129.41	61.61%	79.73
			145.58		\$89.69
HANSEN, SCOTT K.	2012	03	121.07	61.61%	74.59
		04	69.18	61.61%	42.62
		06	242.12	61.61%	149.17
		08	433.19	61.61%	266.89
		09	242.58	61.61%	149.45
		10	69.31	61.61%	42.70
		11	103.95	61.61%	64.04
		12	259.91	61.61%	160.13
		13	103.95	61.61%	64.04
		15	34.66	61.61%	21.35
		16	103.95	61.61%	64.04
		17	103.95	61.61%	64.04
		18	519.84	61.61%	320.27
		19	883.71	61.61%	544.45
		20	138.63	61.61%	85.41
		21	727.74	61.61%	448.36
			4,157.74		\$2,561.55
JONES, TERESA	2012	03	30.93	61.61%	19.06

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JONES, TERESA	2012	04	15.46	61.61%	9.52
			46.39		\$28.58
KYTE, LAWRENCE W.	2012	06	42.96	61.61%	26.47
		20	21.52	61.61%	13.26
			64.48		\$39.73
MAHONEY, DENISE	2012	03	51.66	61.61%	31.83
		05	51.66	61.61%	31.83
			103.32		\$63.66
ROBERMAN, ALIDA I.	2012	10	691.76	61.61%	426.19
			691.76		\$426.19
SHORT, THOMAS R.	2012	09	91.73	61.61%	56.51
			91.73		\$56.51
TANAKA, JOAN M.	2012	18	44.69	61.61%	27.53
			44.69		\$27.53
Total Fiscal Year 2012 Payroll Direct Costs:			7,398.20		\$4,557.98

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V98568704	311334820C	12/01/2011	38.82	0.00	61.61%	23.92
		02/20/2012	128.01	0.00	61.61%	78.87
		03/09/2012	120.43	0.00	61.61%	74.20

Cost from AUGUST 1, 2011 THROUGH JULY 31, 2012

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	04/03/2012	266.94	0.00	61.61%	164.46
		04/19/2012	56.70	0.00	61.61%	34.93
		06/12/2012	189.02	0.00	61.61%	116.46
			799.92	0.00		\$492.84
Total Fiscal Year 2012 Other Direct Costs:			799.92	0.00		\$492.84
Total Fiscal Year 2012:			8,198.12			\$5,050.82
Total EPA Indirect Costs						\$5,756.84

